

Response to Mid-Year reporting:

The Treasurer of the Maine Republican Party wishes to apologize for not adhering to the FEC reporting requirements. After review several months ago with the Campaign Finance Analyst of when we are to report in 2009, it was for some reason understood we would report annually. Looking back over the years there has been no time we have ever reported annually and why would be now. This was a true misunderstanding on my part with my conversation with the analyst. The analyst I'm sure said semi-annually and I heard the word annually and just went on our business. It was not until after a phone call did I realized my error in this matter. There is no excuse to the above as I should have known and should have reviewed the reporting requirements set forth by the FEC. After a return phone call to our analyst did I realize my error. We filled with-in 48 hours after being informed of my error and apologize of such a mistake. We will be filling an amendment to the July report due to the cash balances error and the debt that was paid in other periods. This will be filed today.

Thank you for your understanding in this matter.

Philip Roy, Treasurer
